

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
CELESTE JOHNSON  
Debtor(s)

Case No. 09-03127

**CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/31/2009.
- 2) The plan was confirmed on 03/26/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/06/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,550.00.
- 10) Amount of unsecured claims discharged without payment: \$12,051.99.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,541.50
Less amount refunded to debtor	\$145.28

**NET RECEIPTS:**

**\$6,396.22**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$353.32
Other	\$14.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$3,867.32**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALL KIDS & FAMILY CARE	Unsecured	75.00	NA	NA	0.00	0.00
CASH ADVANCE	Unsecured	200.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	780.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	172.00	172.00	17.20	0.00
COMCAST	Unsecured	250.00	NA	NA	0.00	0.00
EMERGENCY CARE PHYSICIAN SVC	Unsecured	378.00	NA	NA	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Secured	2,020.41	2,340.41	2,020.00	2,020.00	208.65
LIGHTHOUSE FINANCIAL GROUP	Unsecured	NA	0.00	320.41	32.04	0.00
LVNV FUNDING	Unsecured	NA	600.70	600.70	60.07	0.00
MICHAEL REESE	Unsecured	3,228.58	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVCS	Unsecured	654.00	264.36	264.36	26.44	0.00
MONTEREY FINANCIAL SVCS	Secured	NA	390.00	390.00	0.00	0.00
NEW AGE FURNITURE	Secured	300.00	457.62	457.62	0.00	0.00
NEW AGE FURNITURE	Unsecured	227.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	352.00	350.45	350.45	35.05	0.00
NIPSCO	Unsecured	350.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOME	Unsecured	281.00	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	1,008.30	NA	NA	0.00	0.00
ORCHARD BANK	Unsecured	603.00	NA	NA	0.00	0.00
PATHOLOGY ASSOCIATES OF CHI	Unsecured	274.00	NA	NA	0.00	0.00
PATHOLOGY ASSOCIATES OF CHI	Unsecured	156.00	NA	NA	0.00	0.00
PATHOLOGY ASSOCIATES OF CHI	Unsecured	139.00	NA	NA	0.00	0.00
PATHOLOGY ASSOCIATES OF CHI	Unsecured	81.00	NA	NA	0.00	0.00
PATHOLOGY ASSOCIATES OF CHI	Unsecured	55.00	NA	NA	0.00	0.00
PATHOLOGY ASSOCIATES OF CHI	Unsecured	582.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	250.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	954.45	954.45	95.45	0.00
RUSH UNIVERSITY MEDICAL CNT	Unsecured	156.00	340.00	340.00	34.00	0.00
SBC	Unsecured	150.00	NA	NA	0.00	0.00
SEARS MASTER CARD	Unsecured	0.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	281.99	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$2,020.00	\$2,020.00	\$208.65
All Other Secured	\$847.62	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,867.62</b>	<b>\$2,020.00</b>	<b>\$208.65</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$3,002.37</b>	<b>\$300.25</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration \$3,867.32  
Disbursements to Creditors \$2,528.90

**TOTAL DISBURSEMENTS :** **\$6,396.22**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/12/2014

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.